

Anx B - Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.		147		
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.		22-08-2025		
Block no.		4500 Work done from date		13-05-2025	M-codex bill ID.			
WO no.		Work done to date		16-06-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4500 Scaffolding	4500 block East wing 1st Floor tie-beam, East, west wing concrete pour, shuttering work done manually.		4915	sft	SCF115+SCF 116	4.00	19,660
2								
3								
4								
5								
6								
7								0
8								0
9								0
10								0
				Total				19,660
				Add GST @				0
				Total amount including taxes for work done				19,660

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *[Signature]*

Sign:

Sign:

Date: 21/08/25

Date:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET							Approved by:		
Company Name:		GVRC							
Project:		Imnopolis							
Work Description:		4500 Scaffolding for concrete and shuttering work.							
Prepared By		S.kuldeep krishna							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	4500 block scaffolding work.	4500 block East wing 1st Floor tie-beam concrete pour, shuttering work done manually.	4915	sft	4.00	19,660.66			
2						-			
3							19,661		
4									
5									
6									
7									

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:		T.madhu			
Project:		Imnopolis		Sign:					
Work Description :		4500 Scaffolding for concrete and shuttering work.		Work start date:		13-05-2025			
Contractor:		Jyothi kumari		Work end date:		16-06-2025			
Prepared By:		S.kuldeep krishna		Date :		22-08-2025			
S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	4500 Scaffolding work	4500 block East wing 1st Floor tie-beam concrete pour, shuttering work done manually.	81.21	1.20	3.00	1.00	244	Sqm	
		East wing lift	6.00	1.20	10.00	1.00	60	Sqm	
		West wing lift	6.00	1.20	5.50	1.00	33	Sqm	
		Internal lift pits	6.00	6.00	10.00	1.00	60	Sqm	
			6.00	6.00	10.00	1.00	60	Sqm	
							457	sqm	
								Sft	4,915

Bill for Labour Charges

Jyothi kumari
Mallapur
Hyderabad

Date: 22-08-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Civil work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 4500 East wing Scaffolding for 1 st floor tie beam shear wall concret pour shuttering work work done.Total Amount=19,660/-. Work done From=13-05-2025 to 16-06-2025.	Rs: 7,864/-

Amount in Words: Seven Thousand and eight Hundred sixty four Rupees Only.

Sign:

Bill for Equipment Allowance

Jyothi kumari
Mallapur
Hyderabad

Date: 22-08-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Civil work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 4500 East wing Scaffolding for 1 st floor tie beam shear wall concret pour shuttering work work done.Total Amount=19,660/- Work done From=13-05-2025 to 16-06-2025.	Rs: 7,864/-

Amount in Words: Seven Thousand and eight Hundred sixty four Rupees Only.

Sign:

Bill for Consumables

Jyothi kumari
Mallapur
Hyderabad

Date: 22-08-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Civil work
Towards: Consumables

S No.	Description	Amount
1.	Towards 4500 East wing Scaffolding for 1 st floor tie beam shear wall concret pour shuttering work work done.Total Amount=19,660/-. Work done From=13-05-2025 to 16-06-2025.	Rs: 3,932/-

Amount in Words: Three Thousand nine Hundred thirty two Rupees Only.

Sign:
